

## Arizona Department of Revenue Transaction Privilege Tax Application (Short Form)

License Compliance Unit: 3191 N Washington - Suite 1, Chandler AZ 85225

To Register, File and Pay online, go to www.aztaxes.gov

The simplified application is used for transient vendors. Each section below must be completed, to receive the License. For licensing questions on transaction privilege or withholding taxes, call (480) 545-3500 or (602) 542-4576. Please return the completed application with appropriate fees to: License Compliance Unit, Arizona Department of Revenue, 3191 N Washington - Suite 1, Chandler AZ 85225

Incomplete applications will not be processed. All required information is designated with asterisk \* **Business Information** Do you have Arizona employees? Type of ownership \* (Check One) Individual Partnership Corporation (State and Date of Incorporation) (Check One) Yes 🔲 Legal business name \* Social Security Number or FEIN \* Business (or DBA) name \* Business Start Date \* Business phone (Include area code) \* Location and Date of events / swap meets E-mail address Mailing address (street, route, or PO Box) \* City State Zip Code Primary Location of Business (Physical address) No license will be issued without this information \* City State Zip Code Is your business located on an Indian Resveration? Yes No If yes, please tell us which one Description of Business \* Owners / Partnerships / Corporation Officers Identification Social security number \* Name \* % Owned \* Complete residence address \* Area code & phone number \* Please check the months in which you intend to do business in Arizona Jan Feb Mar Apr May Jun Jul Aug Sep Oct Nov Dec Taxpayer's Signature \* Date License Fees Make Checks Payable to the Arizona Department of Revenue State fees \$12 X No. Loc. Do Not Send Cash Total city fees City codes for cities where you will be doing business (See reverse side for list of cities for which taxes are collected) Total fees due

## Instructions

## This Short Form Application is Intended for Use by Vendors at Transient Selling Events Such as Fairs, Special Events, Shows and Swap Meets

Do you have employees?

Check yes if you employ individuals in the state of Arizona. If you do not have employees or only have immediate family members who assist you during a special event or at a swap meet, check no.

Type of ownership

Check as applicable. Corporations and partnerships must provide the federal employer identification number.

Legal business name or

Enter the individual's and spouse's name if **Individual** was selected for ownership type.

owner name

Enter all partner's names if **Partnership** was selected for ownership type. Additional owners may be listed on a separate sheet and

attached.

Enter the organization name owning or controlling the business if Corporation was selected for ownership type.

Business (or DBA) name

Enter the name of the business/DBA (doing business as) name, if the same as legal business name, enter same. Commonly, the business name is the name by which the public knows your business/company/shop. If you wish correspondence to be sent to a name other than the owner, enter the name of the department or accountancy firm as "In Care Of" to ensure delivery by the postal service.

Location and Date of event/ swap meet Enter the address and date of the special event or swap meet. If you do not know the actual address of the event, enter the city/town name in which the event will be held. The location is very important in determining whether an additional city/town license must be obtained for those licensed by the state. Use the City or Town Licensed By The State chart below to determine if you must be licensed through the state for the location in which your event occurs. For cities not listed, please contact the city directly. Also add the city fee amount to the license fee which appears in the lower right corner of the front page.

Mailing address

Enter mailing address where all correspondence is to be sent. You may elect to use your home address, corporate headquarters, or accounting firm's address.

Primary location of business

Enter the street address for the primary location of the business. If you conduct most of your business at various special events or swap meets throughout the state, you may wish to enter your resident location. Even if your mailing address is a PO Box, you must provide a physical location. For example if you live in a rural community, your physical location may be the intersection of two roads, interstates, or milepost marker.

Description of business

Describe the major activity and principal product you manufacture or commodity sold or service performed. Your description of your business is very important because it determines your sales tax rate and provides a basis for state economic forecasting.

Owners identification

Enter as many as applicable, attach a separate sheet if additional space is needed. The authority for mandatory requirement for social security numbers of owners is provided in ARS § 42-1105.

Signature

The application must be signed by either the individual owner or, for partnerships or corporation, two partners or two corporate officers.

Fees

The state fee is \$12 no matter how many special events you attend. However, a separate city license fee is required for each city unless you are currently licensed for the city in which an event will be held. List the cities in which you will be doing business on the front of the application form and total to determine the amount due.

Indian Reservation (County)	CODE	Indian Reservation (County)	CODE
Ak-Chin (Pinal)	PNA	Pascua-Yaqui (Pima)	PMN
Cocopah (Yuma)	YMB	Salt River Pima-Maricopa (Mar.)	MAO
Colorado River (La Paz)	LAC	San Carlos Apache (Gila)	GLP
Fort McDowell-Yavapi (Mar.)	MAE	San Carlos Apache (Graham)	GRP
Fort Mojave (Mohave)	MOF	San Carlos Apache (Pinal)	PNP
Fort Yuma-Quechan (Yuma)	YMG	San Juan Southern Paiute	COQ
GilaRiver (Maricopa)	MAH	Tohono O'Odham (Maricopa)	MAT
GilaRiver (Pinal)	PNH	Tohono O'Odham (Pima)	PMT
Havasupai (Coconino)	COI	Tohono O'Odham (Pinal)	PNT
Hopi (Coconino)	COJ	Tonto Apache (Gila)	GLU
Hopi (Navajo)	NAJ	White Mtn Apache (Apache)	APD
Hualapai (Coconino)	COK	White Mtn Apache (Gila)	GLD
Hualapai (Mohave)	MOK	White Mtn Apache (Graham)	GRD
Kaibab-Paiute (Coconino)	COL	White Mtn Apache (Navajo)	NAD
Kaibab-Paiute (Mohave)	MOL	Yavapai Apache (Yavapai)	YAW
Navajo (Apache)	APM	Yavapai Prescott (Yavapai)	YAX
Navajo (Coconino)	COM		
Navajo (Navajo)	NAM		
Pascua-Yaqui (Maricopa)	MAN		

City or Town Licensed by the State								
CITY/TOWN	CODE	F E E	CITY/TOWN	CODE	F E E	CITY/TOWN	CODE	F E E
APACHE JUNCTION	AJ	2.00	GLOBE	GL	2.00	SAFFORD	SF	2.00
BENSON	BS	5.00	GOODYEAR	GY	5.00	SAHUARITA	SA	5.00
BISBEE	BB	1.00	GUADALUPE	GU	2.00	SAN LUIS	SU	2.00
BUCKEYE	BE	2.00	HAYDEN	HY	5.00	SEDONA	SE	2.00
BULLHEAD CITY	ВН	2.00	HOLBROOK	НВ	1.00	SHOW LOW	SL	2.00
CAMP VERDE	CE	2.00	HUACHUCA CITY	HC	2.00	SIERRA VISTA	SR	1.00
CAREFREE	CA	10.00	JEROME	JO	2.00	SNOWFLAKE	SN	2.00
CASA GRANDE	CG	2.00	KEARNY	KN	2.00	SOMERTON	SO	2.00
CAVE CREEK	CK	20.00	KINGMAN	KM	2.00	SOUTH TUCSON	ST	2.00
CHINO VALLEY	CV	2.00	LAKE HAVASU	LH	5.00	SPRINGERVILLE	SV	5.00
CLARKDALE	CD	2.00	LITCHFIELD PARK	LP	2.00	ST. JOHNS	SJ	2.00
CLIFTON	CF	2.00	MAMMOTH	МН	2.00	SUPERIOR	SI	2.00
COLORADO CITY	CC	2.00	MARANA	MA	5.00	SURPRISE	SP	10.00
COOLIDGE	CL	2.00	MARICOPA	MP	2.00	TAYLOR	TL	2.00
COTTONWOOD	CW	2.00	MIAMI	MM	2.00	THATCHER	TC	2.00
DEWEY/HUMBOLDT	DH	2.00	ORO VALLEY	OR	12.00	TOLLESON	TN	2.00
DOUGLAS	DL	5.00	PAGE	PG	2.00	TOMBSTONE	TS	1.00
DUNCAN	DC	2.00	PARADISE VALLEY	PV	2.00	WELLTON	WT	2.00
EAGAR	EG	10.00	PARKER	PK	2.00	WICKENBURG	WB	2.00
EL MIRAGE	EM	15.00	PATAGONIA	PA	25.00	WILLCOX	WC	1.00
ELOY	EL	10.00	PAYSON	PS	2.00	WILLIAMS	WL	2.00
FLORENCE	FL	2.00	PIMA	PM	2.00	WINKELMAN	WM	2.00
FOUNTAIN HILLS	FH	2.00	PINETOP/LAKESIDE	PP	2.00	WINSLOW	WS	10.00
FREDONIA	FD	10.00	PRESCOTT VALLEY	PL	2.00	YOUNGTOWN	ΥT	10.00
GILA BEND	GI	2.00	QUARTZSITE	QZ	2.00	YUMA	YM	2.00
GILBERT	GB	2.00	QUEEN CREEK	QC	2.00			

This Area For Agency Use Only						
Sales	Withholding	NAICS code	Business code	PRG code		
Cities						